

Report Parameters :

BILLING SUMMARY : YES

MAKEGOODS : YES

SORT BY : By Order Number

WTOG-TV

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

WTOG-TV

AND

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172186	AGENCY (OR SERVICE) ACTING AS AGENT FOR		385612	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	SMART MEDIA GROUP			MARCO RUBIO FOR SENATE 2016		
AND	1427 Leslie Ave			PO BOX 661537		
ADDRESS	Alexandria	VA	22301	Miami Springs	FL 33266-1537	
	USA			USA		
CONTACT				PRODUCT		CANDIDATE; RUBIO/R/SENATE-FL
LOCAL SALESPERSON			AGENCY EST. NO.	PRODUCT CODE	1300	
	C11C17					
NATIONAL SALESPERSON	Nicole Roy - CTS-PH					
BROADCAST SCHEDULE STARTING 10/11/16 AND ENDING 10/17/16						
NO. WEEKS:					1	

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

ITEM	DAYS	SPOTS PWK.	TIME FROM TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1 LUR	04444..	16	01:00P 02:00P	30S	10/11/16-10/14/16	DMF1P-2P	16	50.00	800.00
2 LUR	40000..	4	01:00P 02:00P	30S	10/17/16-10/17/16	DMF1P-2P	4	50.00	200.00
3 LUR	04444..	16	05:01P 06:00P	30S	10/11/16-10/14/16	EF5P-6P MF	16	160.00	2560.00
4 LUR	40000..	4	05:01P 06:00P	30S	10/17/16-10/17/16	EF5P-6P MF	4	160.00	640.00
5 LUR	03344.. 10/13 10/12 10/14	14	06:00P 06:30P	30S	10/11/16-10/14/16	EFMF6PM-630P	14	180.00 Credit Credit Credit	2520.00 (180.00) (180.00) (180.00)
6 LUR	40000..	4	06:00P 06:30P	30S	10/17/16-10/17/16	EFMF6PM-630P	4	180.00	720.00
7 LUR	04444.. 10/14 10/11 10/12 10/13	16	12:00M 12:30A	30S	10/11/16-10/14/16	LFMF12AM-1230AM	16	50.00 Credit Credit Credit Credit	800.00 (50.00) (50.00) (50.00) (50.00)
8 LUR	40000..	4	12:00M 12:30A	30S	10/17/16-10/17/16	LFMF12AM-1230AM	4	50.00	200.00
9 LUR	04444..	16	10:00P 11:00P	30S	10/11/16-10/14/16	LFMF10-11PM	16	140.00	2240.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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LUR										
10 LUR	40000..	4	10:00P	11:00P	30S	10/17/16-10/17/16	LFMF10-11PM	4	140.00	560.00
11 LUR	04444..	16	11:00P	12:00M	30S	10/11/16-10/14/16	LFMF11P-12AM	16	80.00	1280.00
12 LUR	40000..	4	11:00P	12:00M	30S	10/17/16-10/17/16	LFMF11P-12AM	4	80.00	320.00
13 LUR	Sa	2	07:00P	08:00P	30S	10/15/16-10/15/16	WSA7PM-8PM	2	180.00	360.00
2 BROKE GIRLS										
Total Contract:								120		13200.00
Billing Summary										
Qtr 4-16						Oct	Nov	Dec	Total	
						12460.00	.00	.00	12460.00	
GRAND TOTAL									12460.00	

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